

To: Schmittdiel, Paula[Schmittdiel.Paula@epa.gov]
From: Coursen, Robin
Sent: Thur 3/19/2015 7:55:42 PM
Subject: RE: Upper Animas quarterly report

Paula, can you send me an email that approves this for invoice payment please.

From: Schmittdiel, Paula
Sent: Tuesday, March 10, 2015 4:22 PM
To: Coursen, Robin; Wall, Dan
Cc: Christensen, Stanley
Subject: RE: Upper Animas quarterly report

Robin – I will get with Dan next week and try and sort this out. Dan is in SLC this week at meetings on another site.

Paula Schmittdiel

Remedial Project Manager

U.S. Environmental Protection Agency

1595 Wynkoop St.

Denver, CO 80202

Office: 303-312-6861

Fax: 303-312-7151

Cell: 720-951-0795

From: Coursen, Robin
Sent: Tuesday, March 10, 2015 4:16 PM
To: Wall, Dan; Schmittdiel, Paula
Cc: Christensen, Stanley; Coursen, Robin
Subject: FW: Upper Animas quarterly report

Dan or Paula, are you able to help me with this?? can you work with Tom Chapin on this quarterly report. It is not adequate. Here are my comments. I have emailed him but not heard back.

Travel charges—shows two hotels on same night.

Equipment—not on our spreadsheet for authorized expenditures.

Training—is this in the SOW??

Other--\$2502—there was only \$100 placed in other on the IA Decision Memorandum.

Overhead—I don't know what this is?? Is it his hourly charges??

If it is not, where are the hours he worked and the amount charged for work??

Purchases—what is this and was it authorized??

I have attached a copy of a template we use at other USGS offices. Together with a spreadsheet of hours by task and totals, that is what I need in order to approve an invoice. IAs are like contracts, the invoices have to show us what hours are spent and that the other agency is following the SOW, as well as that work is accomplished.

Thanks for your help. This invoice payment is overdue because the quarterly was not received to review against the charges.

From: Chapin, Thomas [<mailto:tchapin@usgs.gov>]

Sent: Monday, March 09, 2015 11:46 AM

To: Paschke, Suzanne

Cc: Briles, Stacy; Coursen, Robin; Schmittziel, Paula; Ward, Beverly; Donna Hector; Ashley Spinelli

Subject: Re: Upper Animas quarterly report

Hi Folks,

I'm back from field work. These charges are for work with Dan Wall on the Upper Animas River.

Charges include travel, hotel and vehicle rental (\$583.14), equipment (\$2589.42) and overhead (\$1561.79)

Attached is the basis breakdown. Let me know if you have other questions

On Fri, Mar 6, 2015 at 8:51 AM, Paschke, Suzanne <spaschke@usgs.gov> wrote:

Hi all,

This invoice is for work in the Crustal Science Center. Stacy Briles is the Administrative Officer, and I believe that Tom Chapin is the Project Chief.

I do not know who at EPA is the technical lead and(or) Tom's primary contact.

Stacy thanks for working with Robin on this invoice.

Suzanne

On Thu, Mar 5, 2015 at 8:37 AM, Briles, Stacy <sbriles@usgs.gov> wrote:

Thanks Bev! We'll look into it.

On Wed, Mar 4, 2015 at 3:22 PM, Ward, Beverly <bevward@usgs.gov> wrote:

Stacy:

This request for information appears to be for your cost center. I pulled up the IPAC number and the Sales Order is 43284.

Thanks.

Bev Ward

----- Forwarded message -----

From: **Ward, Beverly** <bevward@usgs.gov>

Date: Wed, Mar 4, 2015 at 3:17 PM

Subject: Re: Upper Animas quarterly report

To: "Paschke, Suzanne" <spaschke@usgs.gov>, Donna J Hector
<djhector@usgs.gov>

Cc: Beverly Ward <bevward@usgs.gov>

This billing belongs to Crustal.

Donna: Is the AO Stacy Briles?

Bev

On Wed, Mar 4, 2015 at 3:09 PM, Paschke, Suzanne <spaschke@usgs.gov>
wrote:

Yes, we need to help with contact information.

Please and thank you.

Suzanne

----- Forwarded message -----

From: **Coursen, Robin** <Coursen.Robin@epa.gov>

Date: Wed, Mar 4, 2015 at 3:05 PM

Subject: RE: Upper Animas quarterly report

To: "Paschke, Suzanne" <spaschke@usgs.gov>

No we have not received any quarterly reports to tie the invoiced amounts
to. Can you give me the contact name to call at that cost center??

From: Paschke, Suzanne [<mailto:spaschke@usgs.gov>]

Sent: Wednesday, March 04, 2015 3:04 PM

To: Donna J Hector

Cc: Coursen, Robin

Subject: Re: Upper Animas quarterly report

Hi Robin,

Did you receive the information you needed for this or should we help track down the source of the invoice?

Donna,

I believe that this invoice to EPA is coming from another USGS cost center on the Denver Federal Center. Tom Chapin is the project lead.

Do you know which cost center and how to direct this inquiry from Robin?

Thanks,

Suzanne

On Thu, Feb 26, 2015 at 6:00 PM, Coursen, Robin
<Coursen.Robin@epa.gov> wrote:

Hi Suzanne, We have 20 days to approve invoices and there appears to be no quarterly report that came in yet upon which to approve this invoice. Will that be coming our way soon??

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Suzanne S. Paschke, Ph.D.
Associate Director for Hydrologic Studies
USGS Colorado Water Science Center
Denver Federal Center MS 415
P.O. Box 25046
Denver, CO 80225

phone 303-236-6904

cell 303-909-2982

spaschke@usgs.gov

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Suzanne S. Paschke, Ph.D.
Associate Director for Hydrologic Studies
USGS Colorado Water Science Center
Denver Federal Center MS 415
P.O. Box 25046
Denver, CO 80225

phone 303-236-6904

cell 303-909-2982

spaschke@usgs.gov

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Bev Ward

Budget Analyst

USGS, Colorado Water Science Center

Denver Federal Center, MS 415

Denver, Colorado 80225

email: bevward@usgs.gov

phone: 303-236-6908

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Budget Analyst

USGS, Colorado Water Science Center

Denver Federal Center, MS 415

Denver, Colorado 80225

email: bevward@usgs.gov

phone: 303-236-6908

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Stacy Briles-McCormack

Administrative Officer

U.S. Geological Survey

Crustal Science Center

PO Box 25046, DFC MS 935

Denver CO 80225

Email: sbriles@usgs.gov

Office: (303) 236-1705

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Suzanne S. Paschke, Ph.D.

Associate Director for Hydrologic Studies

USGS Colorado Water Science Center

Denver Federal Center MS 415

P.O. Box 25046

Denver, CO 80225

phone 303-236-6904

cell 303-909-2982

spaschke@usgs.gov

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Thanks,

Thomas

Thomas Chapin, Ph.D.

Research Chemist

U.S. Geological Survey

Crustal Geophysics and Geochemistry Science Center

Box 25046, Mailstop 964D

Denver Federal Center

Denver, CO 80225

phone: 303-236-5795

fax: 303-236-3200

email: tchapin@usgs.gov
